

Middle District of Alabama Chapter 13 Plan

Instructions and Plan Settings

July 2008

This custom Chapter 13 plan is available as an Add-On for an additional fee. If you have purchased our 7 & 13, Full or Network package but have not purchased this Add-On, you will have access to the plan calculator but the plan itself will function in Demo mode.

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Disclaimer Regarding Local Chapter 13 Plans

Our goal is to make preparation of local Chapter 13 plans as easy as possible. As always, we welcome any suggestions and feedback you might have.

It is important to understand that because these local plans vary greatly, we sometimes have to resort to methods of entering information that are less straightforward and require closer attention on the part of the user than other areas of the software. Additionally, the Chapter 13 plan by its very nature is probably the most complicated document filed in a consumer bankruptcy case and requires detailed legal knowledge.

Please understand that you must always proofread every plan to ensure that it has printed as expected and that the plan accurately reflects the debtor's intentions. This software is far from foolproof. It is very possible for an inexperienced user to produce an incomplete or inaccurate plan. ***It is the responsibility of the attorney to review every plan prior to filing it.***

Best Case Solutions' technical support staff can advise you on the operation of the software, such as how to get a claim to print as you want on the form, but the actual decision about how to classify a given claim is a legal question that must be resolved by the responsible attorney. ***The Best Case technical support staff does not and can not dispense legal advice.***

In addition, your local trustee can modify or change the Chapter 13 plan requirements, practices or the format of the plan at any time. ***It is the responsibility of the attorney representing the debtor to ensure that local rules and practices are adhered to.***

Notes About this Custom 13 Plan

- ◆ This plan uses the standard Best Case Plan Classes. Refer to your help file or User's Guide for detailed information about each class.
- ◆ **Attorney's Fees:** You can input attorney's fees to be paid through the plan on the Claims tab in the Chapter 13 Plan Calculator. Attorney's fees will appear in Section 3, "ATTORNEY'S FEES FOR DEBTOR(S)' BANKRUPTCY COUNSEL".
- ◆ **Arrearages:** Your plan format includes a separate section for arrearage claims for secured creditors and for domestic support obligations. Arrearage claims will be listed in "7. Curing Defaults" for secured claims and "9. Domestic Support Obligations" for domestic support arrearages.
- ◆ **Custom Entry Screens:** Two custom entry screens were added to allow you to enter information required for your Chapter 13 Plan. *Note that these screens are only visible when the jurisdiction for the case is set to Middle District of Alabama (Filename=AL-MID). To check the jurisdiction of a client, open the client file then click the **About** button in the Toolbar.* Open the 13 Plan Calculator and click the **ALM 13 Plan Info** button in the upper right corner to access the custom entry screen that allows you to insert a payment start date in Section 1; select method of payment for unsecured claims in Section 11; and, select whether the property of the estate reverts in the debtor or in the estate in Section 12(b).

Middle District of Alabama - Chapter 13 Plan

Chapter 13 Plan

1. Date plan payments begin:

11. Unsecured Claims - Allowed non-priority unsecured claims shall be paid through

☐ the distribution of the debtor's chapter 13 plan at a rate of 10%

☐ prorata participation "POT" Plan of \$555 for benefit of unsecured creditors

☒ until all allowed claims are paid in full

12. Other Plan Provisions

(b) Vesting of Property of the Estate:

☒ shall revert in the Debtor(s) upon confirmation of the debtor's plan

☐ shall remain property of the estate subsequent to confirmation of this plan

Alabama Middle 13 Plan Creditor

Alabama Middle 13 Plan Creditor

Secured Claims Outside Plan (SLTO)

Date Payment to Resume:

How Information You Enter Relates to the Printed Plan:

Caption

Debtor and Joint Debtor: The debtor's name prints on the plan from the information entered in the Debtor tab of the Voluntary Petition. If there is a joint debtor, that name prints on the plan from the information entered in the Joint Debtor tab of the Voluntary Petition.

Case Number: The Case Number prints on the plan from the information entered in the Filing Information tab of the Voluntary Petition.

1. Payment and Length of Plan

The **monthly payment amount** will print on the plan based on information entered in the first Payment field in the Summary tab of the Chapter 13 Plan Calculator. If you are creating a step plan, this section will print the monthly payment amounts and number of months for each step from the subsequent Payment fields in the Summary tab of the Chapter 13 Plan.

Chapter 13 Plan

Summary | Claims | Payout | Liquidation | Split Claim | Wage Deduction | Other | **ALM 13 Plan Info**

Code	Classification	Total Claims	Total Payout	First	Last
ATTY	Attorney Fees	500.00	500.00	1	2
FILE	Filing Fees	300.00	300.00	1	2
ARPR	Arrearage, paid prorata	1,000.00	1,068.59	2	21
SPRI	Secured, paid prorata	6,811.25	7,435.69	2	21
UGEN	Unsecured General Nonpriority	55,228.98	17,121.72	21	44
SLTO	Secured, long term, outside plan	360,941.37	0.00	44	44

Regular and Lumpsum Payments into Plan

Payment	500.00	# of months	22
Payment	825.56	# of months	22
Payment		# of months	
Lumpsum	200.00	in month #	12
Lumpsum		in month #	
Lumpsum		in month #	

Summary Totals

Attorney & Filing Fee	800.00
Trustee's Fee	2,936.32
Principal to Creditors	24,932.97
Interest to Creditors	693.03
Over Payments	0.00
Total Plan Payments	29,362.32

44 month plan 31% for unsecured, non-priority

To find a payment or months enter a question mark

All **lumpsum** payments are also included in this section. You can add lumpsum payments in the Summary tab of the Chapter 13 Plan, as shown above. The **frequency of payments** will print on the plan based on information in the Payroll Interval field on the Wage Deduction tab of the Chapter 13 Plan Calculator.

You can add the **payment start date** by clicking the **ALM 13 Plan Info** button in the Chapter 13 Plan window and adding text to the entry field for this section.

2. Filing Fees

The **first checkbox** is selected if you select "attached" for the filing fee on the Form 1. Voluntary Petition - Filing Information tab. This indicates that the entire fee is paid with the petition.

The **second checkbox** is selected if you select "installments" for the filing fee on the Form 1. Voluntary Petition - Filing Information tab AND you DO NOT fill in the "Filing Fee" field at the bottom of the Claims Tab in the Chapter 13 Plan Calculator, as shown below. This indicates that installments will be paid directly to the Clerk of Court.

The **third checkbox** is selected if you select "installments" for the filing fee on the Form 1. Voluntary Petition - Filing Information tab AND you DO fill in the "Filing Fee" field at the bottom of the Claims Tab in the Chapter 13 Plan Calculator, as shown below. This indicates that installments will be paid by the Trustee and will be calculated as part of the 13 plan payments.

If the **third checkbox** is selected the "Total Filing Fee" is the standard Federal fee for filing a Chapter 13 case. The "Initial Installment paid with filing of petition" is the standard Federal fee for filing a Chapter 13 minus the amount entered in the Filing Fee field in the below picture. The "Remaining balance to be paid through Chapter 13 plan" is the amount entered in the Filing Fee field in the below picture.

3. Attorney's Fees for Debtor(s)' Bankruptcy Counsel

The **Total attorney fee** is taken from the Compensation Statement of Attorney for the Debtor(s) "Total Compensation Promised" field.

The **Amount paid by the debtor prior to filing directly to attorney** is taken from the Compensation Statement of Attorney for the Debtor(s) "Compensation Received" field.

The **Net Attorney fee being paid through the chapter 13 plan disbursements** is taken from the "Attorney Fee" field at the bottom of the Claims Tab in the Chapter 13 Plan Calculator.

4. Secured Claims paid through the Plan

Secured claims being paid through the trustee: All Schedule D creditors classified as **SFP - Secured, fixed payment**, **SF5 - Secured, fixed payment, \$506 N/A**, **SP5 - Secured, paid prorata, \$506 N/A** or **SPR - Secured, paid prorata** will appear in this section of the plan.

Secured, fixed payment, Secured, fixed payment, \$506 N/A, Secured, paid prorata, \$506 N/A, and Secured, paid prorata creditors will be paid in full by the end of the plan with the interest rate that you specify in the 13 Plan Treatment tab in Schedule D for each creditor.

Arrearage information for SFP, SF5, SP5 and SPR creditors can be found in Section 7: Curing Defaults, below.

Plan Headings:

- **Creditor:** The Creditor name will print on the plan based on information entered in the Creditor Information tab for the Schedule D creditor.
- **Collateral Description:** Specified in the Property Description field in the Creditor Information tab for the Schedule D creditor.
- **910/365 Claim? Yes/No:** If the claim is classified as Secured, paid prorata, \$506 N/A or SFP - Secured, fixed payment, Secured, fixed payment, \$506 N/A Best Case prints "No" in this column. "Yes" prints here for all other claims.
- **Amount of Debt:** Specified in the Claim Amount field in the Creditor Information tab for the Schedule D creditor
- **Collateral Value:** Specified in the Market Value field in the Creditor Information tab for the Schedule D creditor.
- **Interest Rate:** Specified in the Interest Rate field in the secured portion of the Chapter 13 Plan Treatment tab for the Schedule D creditor.
- **§1326 PMSI Adeq Prot? Yes/No:** Best Case prints "Yes" in this column for any claim on which you have specified an adequate protection payment greater than 0 in the creditor's 13 Plan Treatment tab. "No" is printed here if you do not specify an adequate protection payment amount.
- **Adeq Prot Pay:** Specified in the **Pre-Con Adequate Protection Payment** field in the 13 Plan Treatment tab
- **Specified Monthly Payment:** For claims classified as SPR - Secured, paid prorata or Secured, paid prorata, \$506 N/A, the monthly payment is based on information compiled in the Chapter 13 Plan Calculator.

For claims classified as SFP - Secured, fixed payment, Secured, fixed payment, \$506 N/A the monthly payment is based on information entered in the Payment field in the secured portion of the 13 Plan treatment tab for the Schedule D creditor.

5. Long Term Debts Maintained through Plan

All Schedule D creditors classified as SLTP - Secured, long term, in plan will appear in this section of the plan.

Claims classified as SLTP - Secured, long term, in plan will be paid a fixed amount each month, which is specified in the 13 Plan Treatment tab for each claim. Claims will be paid through the trustee, and are subject to the Trustee's fee. This class is for long-term obligations such as mortgages that will continue even after the 13 plan payment period has ended. This class is payout rank 1, meaning that fixed payments to these creditors will begin in month 1. You might use this class to pay a mortgage issuer if the secured, long term, outside plan class is not allowed in your district, or is not allowed for the particular type of property which secures this lien. Arrearage information for SLTP creditors can be found in Section 7: Curing Defaults, below.

Plan Headings:

- **Creditor:** The Creditor name will print on the plan based on the information you enter in the Creditor Information tab for the Schedule D creditor.

- **Collateral Description:** Specified in the Property Description field in the Creditor Information tab for the Schedule D creditor.
- **Amount of Debt:** Specified in the Claim Amount field in the Creditor Information tab for the Schedule D creditor
- **Collateral Value:** Specified in the Market Value field in the Creditor Information tab for the Schedule D creditor.
- **Specified Monthly Payment:** For claims classified as **SLTP - Secured, long term, in plan** the monthly payment is based on information entered in the Payment field in the secured portion of the 13 Plan treatment tab for the Schedule D creditor.

6. Surrendered Property

Secured property being surrendered: Schedule D creditors classified as **SSR - Secured, surrender property** will print in this portion of the plan. A creditor of this class will receive the property that secures its claims in lieu of payment. The secured portion of the claim will be listed on the printed Chapter 13 Plan, but will not be included in the payment calculations of the Chapter 13 Plan Calculator. If there is an unsecured portion, it will be treated like other **Unsecured, General Nonpriority** creditors.

Plan Headings:

- **Creditor:** The Creditor name will print on the plan based on the information you enter in the Creditor Information tab for the Schedule D creditor.
- **Collateral Description:** Specified in the Property Description field in the Creditor Information tab for the Schedule D creditor.
- **Amount of Debt:** Specified in the Claim Amount field in the Creditor Information tab for the Schedule D creditor
- **Value of Collateral:** Specified in the Market Value field in the Creditor Information tab for the Schedule D creditor.

7. Curing Defaults

Prepetition defaults being cured through the trustee: All Schedule D creditors classified as **SLTO – Secured, long term, outside plan, SLTP - Secured, long term, in plan, SFP - Secured, fixed payment, Secured, fixed payment, \$506 N/A, Secured, paid prorata, \$506 N/A** or **SPR - Secured, paid prorata** with an arrearage amount classified as **Arrearage, Paid Prorata** or **Arrearage, Fixed Payment** will appear in this section of the plan.

Creditors classified as **SLTO – Secured, long term, outside plan** will be paid outside the 13 plan (payments will not go through the trustee). However, the arrearage amounts will be paid through the plan. The monthly payment amount will not be included in the Chapter 13 Plan Calculator's computations.

Plan Headings:

- **Creditor:** The Creditor name will print on the plan based on the information you enter in the Creditor Information tab for the Schedule D creditor.
- **Collateral Description:** Specified in the Property Description field in the Creditor Information tab for the Schedule D creditor.
- **Amount of Arrearage:** Specified in the Arrearage Amount field in the Arrearage Portion of the Chapter 13 Plan Treatment tab for the Schedule D creditor.
- **Interest Rate:** Specified in the Arrearage Interest Rate field in the Arrearage Portion of the Chapter 13 Plan Treatment tab for the Schedule D creditor.

- **Specified Monthly Payment:** For arrearages classified as **Arrearage, Paid Prorata**, the monthly payment is based on information compiled in the Chapter 13 Plan Calculator.

For arrearages classified as **Arrearage, Fixed Payment**, the monthly payment is based on information entered in the Arrearage Payment field in the arrearage portion of the 13 Plan treatment tab for the Schedule D creditor.

8. Direct Payments

Secured claims to be paid directly by the debtor or the other party to the creditor: Creditors classified as **SLTO – Secured, long term, outside plan** will appear in this section of the plan. This is the treatment class that you would typically use for a claim paid completely outside the plan, directly by the debtor. The creditor will be paid outside the Chapter 13 Plan (payments will not go through the trustee), and the payments will extend beyond the length of the plan. This claim will not be included in the Chapter 13 Plan Calculator's computations.

Plan Headings:

- **Creditor:** The Creditor name will print on the plan based on the information you enter in the Creditor Information tab for the Schedule D creditor.
- **Collateral Description:** Specified in the Property Description field in the Creditor Information tab for the Schedule D creditor.
- **Amount of Debt:** Specified in the Claim Amount field in the Creditor Information tab for the Schedule D creditor
- **Value of Collateral:** Specified in the Market Value field in the Creditor Information tab for the Schedule D creditor.
- **Date Payment to Resume:** A Local 13 Plan Treatment button in the lower left corner of the 13 Plan Treatment tab appears for all claims classified as SLTO. This button allows you to fill in the Date Payment to Resume.
- **Direct Payment Amount:** Specified in the Payment field in the secured portion of the 13 Plan treatment tab for the Schedule D creditor.

9. Domestic Support Obligations

Curing Domestic Support Arrearages through the plan: Generally, the debtor will pay post petition Domestic Support Obligations directly to the creditor, so the claim amount is not included in plan payment calculations. However, Section 7. of your custom plan lists the arrearage amount for any claim classified as **DSO - Domestic Support Obligation §507(a)(1)(A)** or **DSG - Domestic Support Government §507(a)(1)(B)**.

If you have a Domestic Support Obligation with an arrearage that you want to pay through the plan:

1. Include the arrearage in the Claim amount in the creditor information tab.
2. Open the 13 Plan Treatment tab and classify the priority portion of the claim as **DSO - Domestic Support Obligation §507(a)(1)(A)** or **DSG - Domestic Support Government §507(a)(1)(B)**.
3. Enter the arrearage amount in the Arrearage section of the 13 Plan Treatment tab.
4. Classify the arrearage portion of the claim as either **ARPR - Arrearage, paid prorata** or **ARR - Arrearage, fixed payment**.
5. Fill in the Arrearage Interest Rate, and the fixed payment information if applicable.
6. Click **OK** to save your changes

Plan Headings:

- **Creditor:** The Creditor name will print on the plan based on the information you enter in the Creditor Information tab for the creditor.
- **Total Arrearage:** The total arrearage represents the amount you specified for the arrearage claim in the 13 Plan Treatment tab.
- **Specified Monthly Payment:** The monthly payment is based on information compiled in the Chapter 13 Plan Calculator.

10. Priority Claims (Excluding Domestic Support Obligations)

Creditors classified as **UPR - Unsecured Priority** in the Chapter 13 Plan Treatment Tab will be listed here. This is the most common treatment class for Schedule E claims. Claims of this class will be paid in full on a pro rata basis. Interest rates for these claims will not appear in this section. If you are specifying an interest rate for these claims, note it in the Other tab in the Chapter 13 Plan Calculator so that it shows up in Section 12(d) Other Provisions of the plan not elsewhere described.

Plan Headings:

- **Claimant:** The Creditor name will print on the plan based on the information you enter in the Creditor Information tab for the creditor.
- **Type of Priority:** The priority type prints here based on the priority type that you specify for the claim in the Creditor Information tab.
- **Scheduled Amount:** Specified in the Priority Amount field in the Creditor Information tab for the creditor.
- **Monthly Payment Amount:** The monthly payment is based on information compiled in the Chapter 13 Plan Calculator.

11. Executory Contracts and Unexpired Leases

To make a contract or lease appear in this section of the plan, you will first enter the item in Schedule G. In the Intention section, select the corresponding radio button to answer whether the Debtor will "Assume" or "Reject" the contract or lease.

Plan Headings:

- **Creditor:** The name of the creditor will print on the plan based on the information you enter in the Other Party field in the Contract/Lease Information window for the Schedule G creditor.
- **Collateral Description:** Taken from information you enter in the Description of Contract or Lease and Nature of Debtor's Interest field in the Contract/Lease Information window for the Schedule G creditor.
- **Assume or Reject:** An "X" will be placed in the appropriate column according to your selection in the Intention section in the Contract/Lease Information window for the Schedule G creditor. Note that if you do not specify an intention for a Schedule G creditor or mark the intention as none, Best Case will mark the lease as assumed on your printed plan.

12. Specially Classified Unsecured Claims

Separately Classified Unsecured Claims: All claims classified as **U100 - Unsecured, special class, paid 100%** in the Chapter 13 Plan Treatment Tab will be listed here. Usually, unsecured nonpriority (Schedule F) claims are of the Unsecured, General Nonpriority class, and get paid only a percentage of the amount they are owed. Using the **U100 - Unsecured, special class, paid 100%** class, you can give special priority to individual Schedule F claims so that they are paid in full, and are paid ahead of other Schedule F claims. You might use this class when the debtor wants to pay the claim in full because there is a

codebtor, because the debtor wants to maintain a relationship with the creditor, or for certain student loans which are non-dischargeable. For each creditor, the name of creditor and amount of claim will be listed and the class is determined by your selection in the Chapter 13 Plan Treatment Tab for the Schedule F creditor.

Plan Headings:

- **Creditor:** The Creditor name will print on the plan based on the information you enter in the Creditor Information tab for the creditor.
- **Amount of Debt Specially Classified:** Specified in the Allowed Claim field in the Unsecured Portion of the 13 Plan Treatment tab for the creditor.
- **Interest Rate:** Specified in the Interest Rate field in the of the Chapter 13 Plan Treatment tab for the creditor.
- **Specified Monthly Payment Amount:** The monthly payment is based on information compiled in the Chapter 13 Plan Calculator.

13. Unsecured Claims

This section of the plan prints the payment information for all claims classified as **UGEN - Unsecured General Nonpriority**. Your plan gives you a choice between specifying a percentage to be paid to each creditor or using a "POT" plan. By default, Best Case will choose the percentage option and fill in the percent to be paid to the creditor's based on the pay-back percentage you designate in the Summary Tab of the Chapter 13 Plan Calculator. *For more information about changing the payments to unsecured creditors, consult the Chapter 13: Plan Summary Tab section of your user's manual or the help file.*

"POT" Plan: If you want to use a "POT" plan to repay the debtor's non-priority unsecured claims, you can do so in the **Middle District of Alabama – Chapter 13 Plan** custom entry screen, which you can access by clicking that **ALM 13 Plan Info** button located in the top-right corner of the Chapter 13 Plan Calculator. If you select the "POT" plan option, Best Case calculates the total amount paid to general unsecured claims through the plan based on the percentage you designate for general, unsecured claims in the 13 Plan Calculator.

Until all allowed claims are paid in full: The custom entry screen also provides an "Until all allowed claims are paid in full" option for the payment of non-priority unsecured claims. If you select this option, no data will print in this section of the plan.

14. Other Plan Provisions

(a) Lien Retention

No data prints here.

(b) Vesting of Property of the Estate

This section states whether or not property will revert in debtor. As a default, Best Case will select "revert in Debtor on confirmation". You can select the "Property of the Estate shall remain property of the estate subsequent to confirmation of this plan" option by clicking the custom **CAN 13 Plan Info** button in the Chapter 13 Plan Calculator, and then selecting the corresponding radio button in the **Middle District of Alabama – Chapter 13 Plan** custom entry screen.

(c) Direct Payment by Debtor

No data prints here.

(d) Other Provisions of the Plan Not Elsewhere Described:

Comments that you type in the Other tab in the Chapter 13 Plan Calculator will appear in this section. Be sure you have included any comments about creditors that will be treated differently than the directions in the plan indicate

Schedule D creditors classified as **SAL - Secured, Avoid Lien** in the Chapter 13 Plan Treatment Tab will also be listed here. The **Secured Avoid Lien** class is used if the property securing the lien is claimed as fully exempt. Essentially, this claim is then treated as an unsecured claim, and would generally be paid in the unsecured, general nonpriority class. The creditor will be printed on the plan as such:

{Creditor Name}: **Debtor(s) intend to avoid lien under 522(f)(1) or 522(f)(2).**

The creditor name will print on the plan based on the information you enter in the Creditor Information tab for the Schedule D creditor.

There is also a Chapter 13 Plan Preference that allows you to permanently add text to this section. To use this Chapter 13 plan preference:

1. Close the client file then the Client List Window. Click Setup/Jurisdictions.
2. Highlight *AL-MID - Middle District of Alabama* and click **Edit**.
3. Click the **Edit Forms List** button.
4. In the Jurisdiction Forms List Window, double-click on the Chapter 13 Plan (Middle District of Alabama)
5. Click the **Preferences** button.
6. Click on the preference, "Permanent Other Provisions Text," then click the **Change** button.
7. Type the text that you want to include in the entry screen and click **OK**.

Editing the Plan

1. Custom Chapter 13 plans are provided as RTF (rich text format) files so that they can easily be edited and saved as needed. First, make sure all case information is filled in and you have a workable plan. Mark just the 13 Plan to print in the Forms and Schedules Menu.
2. Click the **Print** button in the toolbar at the top of your screen. The Print Documents dialog box appears. Mark your printing choices, then click the **Edit Form** check box in the bottom left corner. Click **OK**.
3. The 13 Plan appears on your screen in the Best Case Editor. You can add or remove text as needed. All editing options are described in the Best Case Editor Options help topic.

Saving the Edited Plan

When you edit a document in the Best Case Editor, you are not actually editing the data record for the debtor, as you are when you enter information through Best Case entry screens like the Voluntary Petition window. Instead, you are editing a text document that has information about the debtor filled in for you. So that these forms will not take up a large amount of room on your hard drive, your changes to these documents are **not automatically saved**.

1. To save changes to the plan with the Best Case Editor, choose **File/Save**.
2. The "Save Document in Case" window appears. By default, the name of the form is filled in for you and **Replaces Form** is marked as the print selection. Click the **Save to Case** button to save the edited form. *Note that changes that you make to the plan apply to **this case only**, not to all cases.*
3. **Close the Best Case Editor**. The edited plan will then appear on the Forms and Schedules menu as the **Replaced** version of the original document.
4. To **print the plan or create a PDF of the plan**, mark the Replaced plan to print on the Forms and Schedules menu, and select your printing options. For all printing options, see Printing Forms in your User's Guide or Help menu in Best Case Bankruptcy.

Opening “Replaced” Documents with the Best Case Editor

To open a “Replaced” plan that was previously saved with the Best Case Editor:

1. Double-click on the Chapter 13 Plan in the Forms and Schedules menu.
2. On the next window, click the **Edit** button if you want to edit the plan with the Best Case Editor. The plan will then open in the Best Case Editor, and you can make additional revisions to the plan as needed.
3. If, instead, you want to return to the Chapter 13 Calculator after saving the form with the Best Case Editor, double-click on the Chapter 13 Plan in the Forms and Schedules menu, and then click the **Options** button on the next window. On the next screen, type “**DRAFT**” in front of the form name, and click the “**Do Not Print**” button. Click **OK** on the next two screens, and then click the **Close** button. Double-click on the Chapter 13 Plan on the Forms and Schedules menu to open the calculator.

If you want to return to your previous “DRAFT” of the 13 Plan, highlight the plan on the Forms and Schedules menu and click the **Attach** button. Click the **Edit** button to open the plan with the Best Case Editor.